



DEFW

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant : Christopher K. Murphy  
Serial No. : 09/925,824  
Filed : August 9, 2001  
Title : HIGH THROUGHPUT SCREEN FOR INHIBITORS OF THE FOLATE  
BIOSYNTHETIC PATHWAY IN BACTERIA

Art Unit : 1636  
Examiner : Nancy S. Vogel

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

REQUEST FOR REFUND

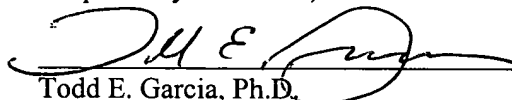
On November 23, 2004, applicant submitted a Communication Regarding Response to Restriction Requirement filed July 14, 2004, via facsimile. The communication enclosed a copy of the Response to Restriction Requirement and a copy of the Petition for One-Month Extension of Time, both originally filed July 14, 2004. Applicant provided that communication to the Office because, according to Examiner Vogel, the Office had no record of having received applicant's response dated July 14, 2004. Accordingly, no further fees should have been due.

On December 6, 2004, however, a fee in the amount of \$765 was charged to Fish & Richardson's Deposit Account No. 06-1050. A copy of the Deposit Account statement showing the charge is enclosed.

Accordingly, the charge to Deposit Account No. 06-1050 was improper, as all fees had previously been satisfied. Applicant respectfully requests that the overcharge amount be refunded to Fish & Richardson's Deposit Account No. 06-1050 as a credit.

Respectfully submitted,


Date: 4/20/05

  
Todd E. Garcia, Ph.D.  
Reg. No. 54,112

Fish & Richardson P.C.  
225 Franklin Street  
Boston, MA 02110-2804  
Telephone: (617) 542-5070  
Facsimile: (617) 542-8906  
21026674.doc

CERTIFICATE OF MAILING BY FIRST CLASS MAIL

I hereby certify under 37 CFR §1.8(a) that this correspondence is being deposited with the United States Postal Service as first class mail with sufficient postage on the date indicated below and is addressed to the Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450.

April 20, 2005  
Date of Deposit  
  
Signature  
Scott Barnett  
Typed or Printed Name of Person Signing Certificate

## Deposit Account Statement

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Attn: Scott Barrett

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FISH & RICHARDSON, P.C.  
BOSTON OFFICE

12/03 1	10643515	11306-116002	1814	\$110.00	\$130.
12/03 2	09924218	06618-816002	1814	\$110.00	\$129.
12/03 3	PCT/US04/35904	637-060W01	9204	-\$72.00	\$129.
12/03 5	10477844	1678-002US1	9204	-\$130.00	\$130.
12/03 6	10137695	10634-004001	1806	\$180.00	\$129.
12/03 6	10125869	10280-102001	2252	\$215.00	\$129.
12/03 7	6185273	10024-2001	8021	\$40.00	\$129.
12/03 17	10477687	11646-025US1	8021	\$40.00	\$129.
12/03 44	10714822	9531-181001	8021	\$40.00	\$129.
12/03 45	10966044	9531-153001	8021	\$40.00	\$129.
12/03 47	10964574	17023033001	8021	\$40.00	\$129.
12/03 47	2584389	02103-008001	8521	\$40.00	\$129.
12/03 48	2584389	02103-008001	8522	\$100.00	\$129.
12/03 59	10942177	13911-135001	8021	\$40.00	\$129.
12/03 67	78525984	14067-FBA 7001	7001	\$335.00	\$128.
12/03 82	10664651	16246-004001	2051	\$65.00	\$128.
12/03 98	10910256	16469-43001	2202	\$10.00	\$128.
12/03 156	10742508	13907-059001	8007	\$20.00	\$128.
12/03 160	10758336	2103-580001	8007	\$80.00	\$128.
12/03 161	10756028	2103-587001	8007	\$80.00	\$128.
12/03 162	10776937	2103-585001	8007	\$80.00	\$128.
12/03 162	78351006	11779-197001	6001	\$335.00	\$128.
12/03 165	10812042	02103-591001//	8007	\$20.00	\$128.
12/03 167	10811266	02103-574001//	8007	\$80.00	\$128.
12/03 171	10811266	02103-574001//	8007	\$80.00	\$128.
12/03 172	10789695	2103-603001	8007	\$80.00	\$128.
12/03 179	09573158	08215-400001	1501	\$40.00	\$128.
12/03 181	10810538	02103-212001	8007	\$80.00	\$127.
12/03 187	10951419	17744-004001	8007	\$40.00	\$127.
12/03 239	76334361	13644-008001	7004	\$150.00	\$127.
12/03 262	10932498	10636-069001	8021	\$40.00	\$127.
12/03 281	PCT/US04/39627	09712-356W01	1602	\$700.00	\$127.
12/03 302	10627551	17601011002	8021	\$40.00	\$126.
12/03 1252	76339573	12901-015001	7004	\$150.00	\$126.
12/06 1	09925824	15132-292001	2254	\$760.00	\$126.
12/06 1	09820570	10559-330001	1801	\$790.00	\$125.
12/06 1	P109725		1460	\$130.00	\$125.
12/06 1	09594054	07844-427001	1401	\$330.00	\$124.
12/06 1	10328761	13907-018001//	1251	\$110.00	\$124.
12/06 3	PCT/US04/34462	7917-180W01	9204	-\$700.00	\$125.
12/06 4	10194368	117601-30001	1806	\$180.00	\$125.
12/06 5	10457319	2894-590001	1251	\$110.00	\$125.
12/06 6	10121483	07039-134003	1252	\$430.00	\$124.
12/06 7	10931311	06921-030002	1202	\$180.00	\$124.
12/06 35	PCT/US03/02714	14739-003W01	1703	\$99.00	\$124.
12/06 60	09416397	10871/180002	1252	\$430.00	\$124.
12/06 68	10044813	13808-002001	8021	\$40.00	\$124.
12/06 70	PCT/US04/35704	9712-366W01	9204	-\$8.00	\$124.